

03/14/2007

585 Department of Public Safety

Warrant No 102799392

Account/ Invoice Number

Inv Date

Invoice Amt

Message

OKFREP 02/12/2007

2007/02/12

11,685.47

Warr # 00055828

grant # 35.21

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA

STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

WARRANT#

102799392

DATE ISSUED

03/14/2007

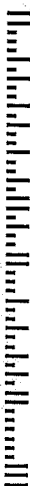
TO THE STATE TREASURER

PAY TO THE ORDER OF

Eleven thousand six hundred eighty five and 47/100 Dollars

*****\$11,685.47

VOID AFTER 90 DAYS



CITY OF COWETA

PO BOX 850

COWETA, OK 74429-0850

Scott Meacham

SCOTT MEACHAM
STATE TREASURER

102799392 103000855 7925467

08/08/2006

585 Department of Public Safety

Warrant No 102319751

Account/Invoice Number

OKFREP 07/28/06

35.21 (2005)

Inv Date

2006/07/28

Invoice Amt

24,374.25

vchr # 00046658

Message

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA

STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

WARRANT#

102319751

DATE ISSUED

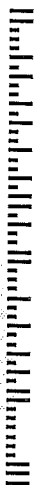
08/08/2006

Twenty four thousand three hundred seventy four and 25/100 Dollars

TO THE STATE TREASURER
PAY TO THE ORDER OF

*****\$24,374.25

VOID AFTER 90 DAYS



CITY OF COWETA

PO BOX 850

COWETA, OK 74429-0850

SCOTT MEACHAM
STATE TREASURER

102319751 1030008551 79254671



Oklahoma Office of Homeland Security

REIMBURSEMENT REQUEST

Subgrantee Name:

Laweta Police Dept.

Award #:

35.21

Award Amount:

\$65,000.00

Grant Year:

2005

FE# ("FEIN"):

Submitted By (Typed/Printed Name):

Donnie Krumsiek

Date:

7-28-06

Signature:

Donnie Krumsiek

I attest that all items or services for which reimbursement is requested have been received or completed during this reporting period. The information contained in this document and any attachments is true and correct to the best of my knowledge and belief.

46658

Category	Item	Date Purchased	Qty Actual	Total Cost (Unit Cost x Quantity)	Total Cost Charged to Grant	Recipient Entity and Location	Discipline	Training Complete (Y or N)
PSE	Modification for structured fire of communications digital camera monitoring system & security door lock system at the police dept. plus installation of ballistic glass in communications area.	6.14.06	1	\$2,450.00	Laweta P.D.	LE		
PSE	Installed 110 volts to gate opener that was installed underground to automatic opener & walk through gate on fence around public towers. Installed 100 amp service to camera & door lock system installed @ police dept. bonded existing panels per code requirements	6.23.06		\$1450.00	Laweta P.D.	LE		

Total Current Reimbursement Request (this Grant Year/Award)

Total Previous Reimbursement Requests (enter zero, if this Request replaces all prior Requests)

Total Cumulative Reimbursement Request For this Award

Please submit a separate Reimbursement Request for each Grant Year. Copies of invoices to support each of the above expenditures MUST be attached.

Subgrantee Questions/Comments:

FOR OKONS USE ONLY - SUBGRANTEES DO NOT USE THIS AREA

INVOICE OKONS approved 4661 20 8/2/06 24374.25

Bae, 1/3/2006.87

OK 108 8-3-06

08/08/2006

585 Department of Public Safety

Warrant No 102319750

Account/ Invoice Number

OKFREIP 06/28/06

Inv Date

2006/06/28

Invoice Amt

27,364.88

Message

vrtr # 00046657

35.21 (2005)

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA

STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

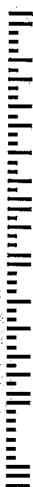
TO THE STATE TREASURER
PAY TO THE ORDER OF

Twenty seven thousand three hundred sixty four and 88/100 Dollars

WARRANT#
102319750
DATE ISSUED
08/08/2006

*****\$27,364.88

VOID AFTER 90 DAYS



CITY OF COWETA

PO BOX 850

COWETA, OK 74429-0850

SCOTT MEACHAM
STATE TREASURER

102319750 103000855 7925157



Oklahoma Office of Homeland Security

REIMBURSEMENT REQUEST

Subgrantee Name:

Louetta Police Dept.

Award #:

35.21

Award Amount:

\$65,000.00

Grant Year:

2005

FEB# (FEIN#):

466519

Submitted By (Typed Print Name):

Donnie Krumstiek

Date:

6.28.06

Signature:

Donnie Krumstiek

I attest that all items or services for which reimbursement is requested have been received or completed during this reporting period. The information contained in this document and any attachments is true and correct to the best of my knowledge and belief.

ETX Category	Item	Date Purchased	Qty Actual	Total Cost (Unit Cost x Quantity)	Total Cost Charged to Grant	Recipient Entity and Location	Discipline	Training Complete (Y or N)
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PSE	Security door locks + Controller	6.14.06	11	\$17,350.20	\$18,280.20	Louetta P.D.	L.E.	
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PSE	Elec. material + labor for grant	6.23.06	1		\$1,450.00	Louetta P.D.	L.E.	
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PSE	Construction for grant equipment placement	6.14.06	1		\$2,650.00	Louetta P.D.	L.E.	
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PSE	Security fencing + Auto openers	5.19.06	1		\$20,274.25	Louetta P.D.	L.E.	
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PSE	Security Monitoring System w/ Recorder (9 cameras)	6.14.06	1		\$9,084.68	Louetta P.D.	L.E.	
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Total Current Reimbursement Request (this Grant Year/Award) \$51,739.13

Total Previous Reimbursement Requests (enter zero, if this Request replaces all prior Requests) 0

Total Cumulative Reimbursement Requests For this Award \$51,739.13

Please submit a separate Reimbursement Request for each Grant Year. Copies of invoices to support each of the above expenditures MUST be attached.

Subgrantee Questions/Comments:

FOR OKHS USE ONLY - SUBGRANTEES DO NOT USE THIS AREA

FIN 1588 OKHS Approved 4/10/06

R2 7/20/06

\$27,364.88